

# State of Arizona



## Campaign Finance Report

**AZ OSTEOPATHIC MEDICAL ASSN PAC**  
**Committee #: 1323**

**Treasurer: WEAVER, AMANDA L**  
**SAME AS ABOVE, AZ**  
**Phone: (602) 266-6699**  
**Email: mweaver@az-osteo.org**

### 2006 Pre-Primary Election Report

Election Cycle: **2005-2006**  
Date Filed: September 5, 2006  
Reporting Period: June 1, 2006-August 23, 2006

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,369.63
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$316.43
Cash Balance at End of Reporting Period:	\$6,053.20

Report ID: 4199

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$11,050.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$11,050.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$316.43	\$0.00	\$316.43	\$2,444.81
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$3,746.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$316.43	\$0.00	\$316.43	\$6,190.81
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$316.43			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	BANKONE	06/13/2006	\$38.81	(\$1,455.19)
<b>Address:</b>	NORTH 16TH STREET, PHOENIX, AZ 85016		Cash	
<b>Memo:</b>	Bank Charges			
<b>Name:</b>	COMMITTEE TO ELECT JIM BURKE	06/19/2006	\$296.00	\$296.00
<b>Address:</b>	1700 W. WASHINGTON/HOUSE WING, PHOENIX, AZ 85007		Cash	
<b>Name:</b>	TRISH GROE	06/21/2006	\$(296.00)	(\$296.00)
<b>Address:</b>	1700 W. WASHINGTON/SENATE WING, PHOENIX, AZ 85007		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	Pac'd Out			
<b>Name:</b>	BANKONE	07/14/2006	\$38.81	(\$1,455.19)
<b>Address:</b>	NORTH 16TH STREET, PHOENIX, AZ 85016		Cash	
<b>Memo:</b>	Bank Charges			
<b>Name:</b>	ARIZONA SECRETARY OF STATE	07/19/2006	\$190.00	\$190.00
<b>Address:</b>	1700 W Washington St, FI 7, Phoenix, AZ 85007		Cash	
<b>Memo:</b>	late filing fees for time period Jan 1, 2006 - May 31, 2006			
<b>Name:</b>	BANKONE	08/11/2006	\$38.81	(\$1,455.19)
<b>Address:</b>	NORTH 16TH STREET, PHOENIX, AZ 85016		Cash	
<b>Memo:</b>	Banck Service Charges			
<b>Name:</b>	AMANDA WEAVER	08/23/2006	\$10.00	\$10.00
<b>Address:</b>	5150 N 16th St, Ste A122, Phoenix, AZ 85016		Cash	
<b>Memo:</b>	Late Filing fee...check was written for \$190...\$10 was the difference			
Total of Operating Expenses			\$612.43	
Total of Refunds, Rebates, and Credits Received			(\$296.00)	
Net Total of Operating Expenses			\$316.43	

